

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: NARVELL KOEN

Case No.: 09-15325

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/28/2009.
- 2) This case was confirmed on 06/25/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/08/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/02/2009, 08/03/2010.
- 5) The case was dismissed on 05/19/2011.
- 6) Number of months from filing to the last payment: 25
- 7) Number of months case was pending: 27
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,130.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,670.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,670.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,481.59
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 179.21
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 2,660.80
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Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE AUTO FIN	SECURED	3,580.00	4,500.00	3,580.00	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	17,916.21	8,833.43	9,753.43	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,190.96	2,271.15	2,271.15	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
AFNI	UNSECURED	279.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	88.50	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	3,043.20	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	839.16	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	240.00	NA	NA	.00	.00
CLC	UNSECURED	3,020.78	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	327.00	327.92	327.92	.00	.00
HOLA TELEFONICA	UNSECURED	51.03	NA	NA	.00	.00
HSBC	OTHER	.00	NA	NA	.00	.00
HSBC TAXPAYER FINANC	UNSECURED	2,858.00	NA	NA	.00	.00
IMPERIAL CAPTIAL BAN	UNSECURED	2,858.43	NA	NA	.00	.00
IQ TELECOM INC	UNSECURED	166.23	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	558.55	NA	NA	.00	.00
LOAN EXPRESS CO	UNSECURED	343.00	343.00	343.00	.00	.00
LVNV FUNDING LLC	UNSECURED	198.55	NA	NA	.00	.00
MCI	UNSECURED	268.84	NA	NA	.00	.00
PARK DANSAN	UNSECURED	198.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	198.55	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	937.42	937.42	937.42	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PREMIER BANKCARD	UNSECURED	327.92	NA	NA	.00	.00
ROBERT J SEMRAD & AS	UNSECURED	696.70	NA	NA	.00	.00
ROBERT J SEMRAD & AS	UNSECURED	2,934.74	NA	NA	.00	.00
SBC	UNSECURED	609.27	NA	NA	.00	.00
STEFANS STEFANS & ST	UNSECURED	1,392.00	NA	NA	.00	.00
TRIBUTE PAYMENT PROC	UNSECURED	558.00	NA	NA	.00	.00
TRIBUTE	UNSECURED	150.00	NA	NA	.00	.00
TIMOTHY K LIOU	PRIORITY	NA	.00	9.20	9.20	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	3,220.04	3,220.04	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	129.77	129.77	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	3,580.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	3,580.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	9.20	9.20	.00
TOTAL PRIORITY:	9.20	9.20	.00
GENERAL UNSECURED PAYMENTS:	16,982.73	.00	.00

Disbursements:

Expenses of Administration	\$ 2,660.80	
Disbursements to Creditors	\$ 9.20	
TOTAL DISBURSEMENTS:		\$ 2,670.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/04/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.